

VENDOR PAYMENTS
Executive Department
MAY 2013

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	362.95
Automated Signature Technology	Maint. & Repairs	948.00
Bank of America	Travel	8,525.83
Bank of America	Prof Services Third Party	50.00
Bank of America	Motor Vehicle Operation	96.28
Catherine Wooten	Supplies and Materials	67.49
Cdw Government Inc	Data Processing	203.43
Crystal Springs	Supplies and Materials	225.47
Crystal Springs	Rentals and Insurance	8.00
Enterprise Rent A Car of TN LLC	Prof Services Third Party	10.62
Enterprise Rent A Car of TN LLC	Rentals and Insurance	162.67
Enterprise Rent A Car of TN LLC	Motor Vehicle Operation	25.26
Fedex	Communications	39.83
Flags & Poles Intl	Supplies and Materials	345.00
Leslie Hafner	Supplies and Materials	19.39
Lexis Nexis	Prof Services Third Party	188.00
NewsPowerOnline.com	Prof Services Third Party	225.00
Staples Advantage	Supplies and Materials	24.69
Staples Advantage	Data Processing	443.23
Thomson West	Prof Services Third Party	507.00
West Payment Center	Prof Services Third Party	507.00